

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	
	§	Chapter 11
	§	
DIAMOND SPORTS GROUP, LLC et al., ¹	§	Case No. 23-90116 (CML)
	§	
Debtors.	§	(Jointly Administered)
	§	

**SIXTEENTH MONTHLY FEE STATEMENT OF
PORTER HEDGES LLP, AS CO-COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION, FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM JULY 1, 2024 THROUGH JULY 31, 2024**

Name of Applicant:	Porter Hedges LLP, as Co-Counsel to the Debtors
Date of Retention:	May 3, 2023 effective as of March 15, 2023 [Docket No. 478]
Period for which Fees and Expenses are Incurred:	July 1, 2024 through and including July 31, 2024
Interim Fees Incurred:	\$30,562.00
Interim Payment of Fees Requested (80%):	\$24,449.60
Interim Expenses Incurred:	\$123.80
Total Fees and Expenses Due:	\$24,573.40

This is the Sixteenth Fee Statement.

Porter Hedges LLP (“Porter Hedges”), as Co-Counsel for the Debtors and the Debtors in Possession, submits this *Sixteenth Monthly Fee Statement* (the “Fee Statement”) for the period July 1, 2024 through July 31, 2024 (the “Application Period”) in accordance with the *Order*

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/DSG>. The Debtors’ service address for purposes of these chapter 11 cases is: c/o Diamond Sports Group, LLC, 3003 Exposition Blvd., Santa Monica, CA 90404.

Establishing Procedures for Interim Compensation and Reimbursement of Expenses for [Docket No. 512] (the “Interim Compensation Order”).

Porter Hedges requests compensation for professional services rendered in the amount of \$30,562.00 (the “Fees”), and for reimbursement of out-of-pocket expenses incurred in the amount of \$123.80 (the “Expenses”), during the Application Period. Eighty percent (80%) of the Fees equals \$24,449.60 and one hundred percent (100%) of the Expenses equals \$123.80 for a total requested amount of \$24,573.40. Summaries of the calculations for these fees by project category and expenses are attached hereto as Exhibit 1 and Exhibit 2, respectively. A summary of the time expended by Porter Hedges’ attorneys and support staff, together with their respective hourly rates, is attached hereto as Exhibit 3. Porter Hedges’ invoices for the Application Period are attached hereto as Exhibit 4.

Notice

Notice of this Fee Statement will be served upon (i) the Debtors, c/o Diamond Sports Group, LLC, Attn: David DeVoe (david.devoe@ballysports.com); (ii) co-counsel to the Debtors, Paul, Weiss, Rifkind, Wharton & Garrison LLP, Attn: Brian S. Hermann (bhermann@paulweiss.com), Andrew M. Parlen (aparlen@paulweiss.com), Joseph M. Graham (jgraham@paulweiss.com), and Alice Nofzinger (anofzinger@paulweiss.com); (iii) special corporate and litigation counsel to the Debtors, Wilmer Cutler Pickering Hale and Dorr LLP, Attn: Andrew Goldman (andrew.goldman@wilmerhale.com), Benjamin Loveland (benjamin.loveland@wilmerhale.com), and Lauren R. Lifland (lauren.lifland@wilmerhale.com); (iv) the Office of the United States Trustee for the Southern District of Texas, Attn: Ha Nguyen (ha.nguyen@usdoj.gov); (v) counsel to the Committee, Akin Gump Strauss Hauer & Feld LLP, Attn: Ira S. Dizengoff (idizengoff@akingump.com), Abid Qureshi (aqureshi@akingump.com),

Naomi Moss (nmoss@akingump.com), Scott L. Alberino (salberino@akingump.com), and Marty L. Brimmage, Jr. (mbrimmage@akingump.com); (vi) counsel to any other statutory committee appointed in these cases; (vii) counsel to the Ad Hoc First Lien Group, Kramer Levin Naftalis, & Frankel LLP, Attn: Daniel Eggermann (deggermann@kramerlevin.com) and Alexander Woolverton (awoolverton@kramerlevin.com); (viii) counsel to the Ad Hoc Secured Group, Gibson, Dunn & Crutcher LLP, Attn: Scott Greenberg (sgreenberg@gibsondunn.com) and Jason Goldstein (jgoldstein@gibsondunn.com); and (ix) counsel to the Ad Hoc Crossholder Group, Paul Hastings LLP, Attn: Jayme Goldstein (jaymegoldstein@paulhastings.com), Sayan Bhattacharyya (sayanbhattacharyya@paulhastings.com), and Matthew Garofalo (mattgarofalo@paulhastings.com); (each an “Application Recipient” and, collectively, the “Application Recipients”). Porter Hedges submits that in light of the relief requested, no other or further notice need be provided.

WHEREFORE, Porter Hedges respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of eighty percent (80%) of the compensation sought), in the amount of \$24,449.60 and reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$123.80 in the total amount of \$24,573.40.

Dated: September 11, 2024

Respectfully submitted,

PORTER HEDGES LLP

By: /s/ John F. Higgins

John F. Higgins (TX Bar No. 09597500)

M. Shane Johnson (TX Bar No. 24083263)

Megan Young-John (TX Bar No. 24088700)

Bryan L. Rochelle (TX Bar No. 24107979)

1000 Main St., 36th Floor

Houston, Texas 77002

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sjohnson@porterhedges.com

myoung-john@porterhedges.com

brochelle@porterhedges.com

Co-Counsel to the Debtors and Debtors in Possession

EXHIBIT 1**SUMMARY OF TIME EXPENDED BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees Requested
Case Administration	2.30	\$1,486.00
Meetings and Other Creditor Communications	.10	\$72.50
Hearings	9.40	\$4,719.00
Assume/Reject Lease	3.00	\$2,968.00
Claims Administration and Objections	.60	\$396.00
DIP and Exit Financing/Cash Collateral/Cash Management	.70	\$584.50
Plan and Disclosure Statement/Confirmation	9.60	\$8,168.50
Motions	5.70	\$2,314.50
Debtor Fees/Employment Apps	13.60	\$6,844.00
Reporting	6.50	\$3,009.00
TOTAL	51.50	\$30,562.00

EXHIBIT 2

SUMMARY OF OUT-OF-POCKET EXPENSES

Expenses	Cost
Computer Assisted Legal Research	\$23.80
Filing Fee	\$100.00
TOTAL	\$123.80

EXHIBIT 3**SUMMARY OF TIME EXPENDED BY ATTORNEYS AND SUPPORT STAFF**

Professional	Hourly Rate	Total Hours
Higgins, John	1050	10.60
Johnson, M. Shane	835	2.00
Young-John, Megan	725	2.10
Rochelle, Bryan	595	4.70
Webb, Mitzie	465	12.60
Garfias, Eliana	405	17.60
Flinn, Stephanie M.	240	1.90
TOTAL		51.50

EXHIBIT 4

PORTER HEDGES LLP INVOICES

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

Page 1
Inv# 566676
Date 08/12/24
017832-0002
JOHN F. HIGGINS

DIAMOND SPORTS GROUP, LLC
ATTN: DAVID PRESCHLACK, CEO
10706 BEAVER DAM ROAD
HUNT VALLEY, MD 21030

TAX ID# 74-2174193

Case Administration

Invoice Summary

Professional Services	\$1,486.00
Disbursements	123.80
	<hr/>
Total Current Invoice	\$1,609.80
 TOTAL AMOUNT DUE	 <u><u>\$1,609.80</u></u>

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Page 2
Inv# 566676
Date 08/12/24
017832-0002
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/01/24	EG	Review docket updates for upcoming deadlines and scheduled hearings.	0.10	40.50
07/03/24	MNY	Call with PW regarding 345 compliance questions.	0.20	145.00
07/08/24	BLR	Email correspondence with PW and WH regarding upcoming filings.	0.50	297.50
07/08/24	JFH	Email A. Nofzinger regarding witness and exhibit list.	0.10	105.00
07/09/24	MNY	Emails with UST regarding 345(b) questions.	0.20	145.00
07/12/24	MNY	Emails with PW, S. Johnson and UST regarding 345(b) compliance questions.	0.20	145.00
07/15/24	BLR	Email correspondence with PW and WH regarding upcoming filings.	0.30	178.50
07/16/24	MNY	Email PW team regarding UST update on 345(b) issues.	0.10	72.50
07/22/24	BLR	Email correspondence with PW and WH regarding upcoming filings.	0.20	119.00
07/29/24	BLR	Email correspondence with PW and WH regarding upcoming filings.	0.40	238.00
Total Services			2.30	\$1,486.00

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Page 3
Inv# 566676
Date 08/12/24
017832-0002
JOHN F. HIGGINS

TAX ID# 74-2174193

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	0.10	1,050.00	105.00
MNY Megan N. Young-John	Partner	0.70	725.00	507.50
BLR Bryan L. Rochelle	Associate	1.40	595.00	833.00
EG Eliana Garfias	Paralegal	0.10	405.00	40.50

Disbursements Summary

<u>Description</u>	<u>Value</u>
Computer Assisted Legal Research	23.80
Filing Fees	100.00
Total Disbursements	\$123.80

Invoice Total	\$1,609.80
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Page 1
Inv# 566677
Date 08/12/24
017832-0004
JOHN F. HIGGINS

DIAMOND SPORTS GROUP, LLC
ATTN: DAVID PRESCHLACK, CEO
10706 BEAVER DAM ROAD
HUNT VALLEY, MD 21030

TAX ID# 74-2174193

Meetings and Other Creditor Communications

Invoice Summary

Professional Services	\$72.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$72.50
TOTAL AMOUNT DUE	<u><u>\$72.50</u></u>

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Page 2
Inv# 566677
Date 08/12/24
017832-0004
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/23/24	MNY	Circulate inquiry from creditor regarding ballot.	0.10	72.50
Total Services			0.10	\$72.50

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MNY Megan N. Young-John	Partner	0.10	725.00	72.50
Total Disbursements				\$0.00
Invoice Total				\$72.50

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Page 1
Inv# 566678
Date 08/12/24
017832-0006
JOHN F. HIGGINS

DIAMOND SPORTS GROUP, LLC
ATTN: DAVID PRESCHLACK, CEO
10706 BEAVER DAM ROAD
HUNT VALLEY, MD 21030

TAX ID# 74-2174193

Hearings

Invoice Summary

Professional Services	\$4,719.00
Disbursements	0.00
Total Current Invoice	\$4,719.00
TOTAL AMOUNT DUE	\$4,719.00

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Page 2
Inv# 566678
Date 08/12/24
017832-0006
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/05/24	EG	Review docket updates for upcoming deadlines and scheduled hearings (.1); correspondence on scheduling of hybrid hearing and notice of same (.2).	0.30	121.50
07/05/24	MLW	Confer with Court Case Manager regarding emergency hearing date relating to Emergency Motion to Reject Stars' Agreement (.3); confer with J. Higgins and M. Young-John regarding same (.3).	0.60	279.00
07/05/24	MNY	Emails with M. Webb and Paul Weiss team regarding hearing on Stars rejection motion.	0.30	217.50
07/08/24	MLW	Email exchanges regarding Notice of Hearing - Stars Rejection Motion (.2); receive/review and file same (.3); submit request for service to Noticing Agent (.1); forward copy of Notice of Court Case Manager (.1).	0.70	325.50
07/08/24	MNY	Prepare and coordinate filing of hearing notice for Stars rejection motion.	0.30	217.50
07/09/24	MLW	Email exchanges regarding Debtors' Witness/Exhibit List for July 11th hearing (.4); receive/review and file same (.3); submit request for service to Noticing Agent (.1); email exchanges with J. Graham regarding requesting a chambers conference (.3); confer with J. Higgins regarding same (.2); confer with Court Case Manager and update J. Higgins (.3).	1.60	744.00
07/10/24	MLW	Email exchange regarding Agenda for July 11th hearing (.3); receive/review and file same (.3); submit request for service to Noticing Agent (.1).	0.70	325.50
07/18/24	MLW	Email exchanges regarding obtaining Court's availability for status conference (.2); confer with J. Higgins regarding same (.2); email exchanges with Court Case Manager (.2).	0.60	279.00

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Inv# 566678
Date 08/12/24
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JOHN F. HIGGINS

TAX ID# 74-2174193

Date	Tkpr	Description	Hours	Amount
07/19/24	MLW	Email exchange with Case Manager regarding availability for status conference on July 24th (.3); update J. Higgins regarding same (.2); draft and circulate Notice of Case Status Conference (.2); finalize and file Notice with copy to Court Case Manager (.3); docket hearing date (.1).	1.10	511.50
07/22/24	MLW	Confer with Court Case Manager regarding status of confirmation hearing on July 29th (.4); confer with J. Higgins regarding same (.3).	0.70	325.50
07/23/24	MLW	Attend virtual status conference.	0.40	186.00
07/24/24	EG	Correspondence on adjourned hearing and noticing of same (.2); receive, review, and electronically file notice with the court (.3); download and circulate filed version (.1); coordinate service of same (.1).	0.70	283.50
07/24/24	MLW	Attend virtual status conference (.4); forward copy of Notice of Adjournment of Confirmation Hearing to Court Case Manager (.1).	0.50	232.50
07/24/24	MSJ	Attend Plan status conference.	0.40	334.00
07/24/24	MNY	Attend case status conference virtually.	0.40	290.00
07/26/24	MLW	Draft and file request for July 24th status conference transcript.	0.10	46.50
Total Services			9.40	\$4,719.00

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Inv# 566678
Date 08/12/24
017832-0006
JOHN F. HIGGINS

TAX ID# 74-2174193

Timekeeper Summary

<u>Attorney/Legal Assistant</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MNY	Megan N. Young-John	Partner	1.00	725.00	725.00
MSJ	M. Shane Johnson	Partner	0.40	835.00	334.00
EG	Eliana Garfias	Paralegal	1.00	405.00	405.00
MLW	Mitzie L. Webb	Paralegal	7.00	465.00	3,255.00
Total Disbursements					\$0.00
Invoice Total					\$4,719.00

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Page 1
Inv# 566679
Date 08/12/24
017832-0011
JOHN F. HIGGINS

DIAMOND SPORTS GROUP, LLC
ATTN: DAVID PRESCHLACK, CEO
10706 BEAVER DAM ROAD
HUNT VALLEY, MD 21030

TAX ID# 74-2174193

Assumption and Rejection of Leases and Contracts

Invoice Summary

Professional Services	\$2,968.00
Disbursements	0.00
Total Current Invoice	\$2,968.00
TOTAL AMOUNT DUE	\$2,968.00

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Page 2
Inv# 566679
Date 08/12/24
017832-0011
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/01/24	JFH	Email A. Nofzinger and B. Rochelle regarding motion to reject Stars agreement.	0.10	105.00
07/02/24	BLR	Review draft Stars rejection motion (.3); email correspondence with M. Young-John and J. Higgins regarding same (.1).	0.40	238.00
07/02/24	JFH	Email Paul Weiss, M. Young-John and B. Rochelle regarding Stars motion to reject and hearing.	0.40	420.00
07/03/24	JFH	Email A. Nofzinger regarding Stars motion.	0.10	105.00
07/05/24	JFH	Email A. Nofzinger, M. Webb, N. Fazli and M. Young-John regarding Stars rejection motion and notice of hearing.	0.30	315.00
07/08/24	JFH	Email J. Graham, A. Nofzinger and M. Webb regarding notice.	0.20	210.00
07/09/24	JFH	Email Paul Weiss team and M. Webb regarding witness and exhibit list (.1); conference call and email J. Graham regarding motion to reject Stars and status conference (.3); conference call with M. Webb regarding same (.1).	0.50	525.00
07/10/24	JFH	Email Paul Weiss and M. Webb regarding agenda.	0.20	210.00
07/11/24	JFH	Conference call with M. Webb regarding Stars hearing and order (.2); conference call with H. Graham regarding same (.3); email A. Nofzinger regarding same (.1).	0.60	630.00
07/25/24	JFH	Email Paul Weiss team regarding 365(d)(4) extension.	0.10	105.00
07/29/24	JFH	Email regarding Comcast agreement.	0.10	105.00
Total Services			3.00	\$2,968.00

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Inv# 566679
Date 08/12/24
017832-0011
JOHN F. HIGGINS

TAX ID# 74-2174193

Timekeeper Summary

<u>Attorney/Legal Assistant</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH	John F. Higgins	Partner	2.60	1,050.00	2,730.00
BLR	Bryan L. Rochelle	Associate	0.40	595.00	238.00
Total Disbursements					\$0.00
Invoice Total					\$2,968.00

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HOUSTON, TEXAS 77210-4346

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Page 1
Inv# 566680
Date 08/12/24
017832-0014
JOHN F. HIGGINS

DIAMOND SPORTS GROUP, LLC
ATTN: DAVID PRESCHLACK, CEO
10706 BEAVER DAM ROAD
HUNT VALLEY, MD 21030

TAX ID# 74-2174193

Claims Administration and Objections

Invoice Summary

Professional Services	\$396.00
Disbursements	0.00
Total Current Invoice	\$396.00
TOTAL AMOUNT DUE	\$396.00

PORTER HEDGES LLP

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Page 2
Inv# 566680
Date 08/12/24
017832-0014
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/23/24	MLW	Email exchanges with Paul Weiss team regarding status of Order - Debtors' 4th Omnibus Objection (late filed claims) (.2); confer with Court Case Manager regarding same (.1).	0.30	139.50
07/23/24	JFH	Email Paul Weiss team and E. Garfias regarding claim objection and order.	0.20	210.00
07/24/24	MLW	Gather/circulate signed Order Sustaining 4th Omnibus Claim Objections.	0.10	46.50
Total Services			0.60	\$396.00

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	0.20	1,050.00	210.00
MLW Mitzie L. Webb	Paralegal	0.40	465.00	186.00

Total Disbursements	\$0.00
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Invoice Total	\$396.00
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PORTER HEDGES LLP

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Page 1
Inv# 566681
Date 08/12/24
017832-0015
JOHN F. HIGGINS

DIAMOND SPORTS GROUP, LLC
ATTN: DAVID PRESCHLACK, CEO
10706 BEAVER DAM ROAD
HUNT VALLEY, MD 21030

TAX ID# 74-2174193

DIP and Exit Financing/Cash Collateral/Cash Management

Invoice Summary

Professional Services	\$584.50
Disbursements	0.00
Total Current Invoice	\$584.50
TOTAL AMOUNT DUE	\$584.50

PORTER HEDGES LLP

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Page 2
Inv# 566681
Date 08/12/24
017832-0015
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/03/24	MSJ	E-mail M. Young-John regarding 345(b) issues.	0.20	167.00
07/12/24	MSJ	Correspondence with M. Young-John regarding 345(b) compliance (.3); e-mail Paul Weiss regarding same (.2).	0.50	417.50
Total Services			0.70	\$584.50

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MSJ M. Shane Johnson	Partner	0.70	835.00	584.50
Total Disbursements				\$0.00
Invoice Total				\$584.50

PORTER HEDGES LLP

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Inv# 566682
Date 08/12/24
017832-0016
JOHN F. HIGGINS

DIAMOND SPORTS GROUP, LLC
ATTN: DAVID PRESCHLACK, CEO
10706 BEAVER DAM ROAD
HUNT VALLEY, MD 21030

TAX ID# 74-2174193

Plan and Disclosure Statement and Confirmation

Invoice Summary

Professional Services	\$8,168.50
Disbursements	0.00
Total Current Invoice	\$8,168.50
TOTAL AMOUNT DUE	\$8,168.50

PORTER HEDGES LLP

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Inv# 566682
Date 08/12/24
017832-0016
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/07/24	JFH	Email J. Graham regarding plan and conference.	0.30	315.00
07/11/24	EG	Correspondence on notice of further modified dates and deadlines (.2); receive, review, and electronically file same with court (.2); download and circulate filed version (.1); update file (.1); coordinate service of same (.1).	0.70	283.50
07/11/24	MLW	Email exchanges regarding Notice of Modified Dates/Deadlines.	0.30	139.50
07/11/24	JFH	Review notice of further modified dates and email regarding same.	0.30	315.00
07/15/24	JFH	Email PH team and B. Rochelle regarding plan supplement and filing.	0.20	210.00
07/17/24	EG	Correspondence on filing logistics of notice of further modified dates/deadlines (.2); receive, review, and electronically file same with court (.2); download and circulate filed version (.1); update file (.1); coordinate service of same (.2).	0.80	324.00
07/17/24	MLW	Email exchanges regarding updating Court regarding status of case and requesting status conference hearing (.4); confer with J. Higgins regarding same (.3); update hearing/scheduling deadlines based on Notice of Further Modified Dates/Deadlines (.3).	1.00	465.00
07/17/24	JFH	Email J. Graham, A. Nofzinger, B. Hermann and S. Johnson regarding plan, deadlines and status conference (.5); email and conference call regarding same (.2); email A. Nofzinger and M. Webb regarding notice (.2); conference call with J. Graham regarding plan negotiations (.5).	1.40	1,470.00

PORTER HEDGES LLP

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Inv# 566682
Date 08/12/24
017832-0016
JOHN F. HIGGINS

TAX ID# 74-2174193

Date	Tkpr	Description	Hours	Amount
07/17/24	MSJ	Review correspondence regarding Plan deadlines and e-mail Paul Weiss regarding same.	0.40	334.00
07/17/24	MNY	Coordinate with PW regarding notice of revised deadlines and confirmation timing.	0.30	217.50
07/18/24	JFH	Email and conference call with J. Graham regarding plan negotiations and hearings (.4); conference call with M. Webb regarding same (.1); email regarding voting deadline (.1).	0.60	630.00
07/19/24	JFH	Email J. Graham and M. Webb regarding plan, hearing and status conference (.4); email Paul Weiss team and M. Webb regarding notice and revise same (.4).	0.80	840.00
07/22/24	JFH	Email B. Rochelle and J. Graham regarding plan supplement and status conference (.2); email J. Graham, B. Hermann, M. Webb and court regarding confirmation hearing, status conference and hearing dates (.6).	0.80	840.00
07/24/24	JFH	Email J. Graham regarding status conference (.1); email M. Webb regarding same (.1); attend status conference regarding negotiations and plan (.4); email J. Marcin regarding notice of adjournment (.2).	0.80	840.00
07/25/24	JFH	Email K. Otten and A. Goldman regarding Diamondbacks and plan issues.	0.30	315.00
07/29/24	JFH	Email B. Rochelle, X. Wang and A. Goldman regarding plan, dates and fee statements.	0.30	315.00
07/30/24	JFH	Email regarding hearing (.1); conference call with H. Perrin regarding plan (.2).	0.30	315.00
Total Services			9.60	\$8,168.50

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Inv# 566682
Date 08/12/24
017832-0016
JOHN F. HIGGINS

TAX ID# 74-2174193

Timekeeper Summary

<u>Attorney/Legal Assistant</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH	John F. Higgins	Partner	6.10	1,050.00	6,405.00
MNY	Megan N. Young-John	Partner	0.30	725.00	217.50
MSJ	M. Shane Johnson	Partner	0.40	835.00	334.00
EG	Eliana Garfias	Paralegal	1.50	405.00	607.50
MLW	Mitzie L. Webb	Paralegal	1.30	465.00	604.50

Total Disbursements \$0.00

Invoice Total \$8,168.50

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Inv# 566683
Date 08/12/24
017832-0018
JOHN F. HIGGINS

DIAMOND SPORTS GROUP, LLC
ATTN: DAVID PRESCHLACK, CEO
10706 BEAVER DAM ROAD
HUNT VALLEY, MD 21030

TAX ID# 74-2174193

Motions

Invoice Summary

Professional Services	\$2,314.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$2,314.50
 TOTAL AMOUNT DUE	 <u><u>\$2,314.50</u></u>

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Inv# 566683
Date 08/12/24
017832-0018
JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/03/24	EG	Correspondence on filing of Stars Rejection Motion (.2); discuss filing logistics with M. Webb (.1); monitor emails for status of same (2.6); follow up emails on status of finalizing draft (.2); receive, review, and electronically file same with court (.3); download and circulate filed version (.1); coordinate service of same (.1); update file (.1).	3.70	1,498.50
07/11/24	MLW	Gather/circulate signed Agreed Order - Stars Rejection Motion.	0.10	46.50
07/17/24	EG	Correspondence on filing logistics of notice of third amended OCP list (.2); receive, review, and electronically file same with court (.2); download and circulate filed version (.1); update file (.1); coordinate service of same (.2).	0.80	324.00
07/18/24	EG	Correspondence on filing logistics of CNO - fourth omnibus objection (.2); receive, review, and electronically file same with court (.2); download and circulate filed version (.1); update file (.1); coordinate service of same (.1); email case manager on submission of same (.1).	0.80	324.00
07/19/24	EG	Correspondence with noticing agent on service of entered orders.	0.20	81.00
07/23/24	EG	Follow up email on filed CNO.	0.10	40.50
Total Services			5.70	\$2,314.50

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Date 08/12/24
017832-0018
JOHN F. HIGGINS

TAX ID# 74-2174193

Timekeeper Summary

<u>Attorney/Legal Assistant</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
EG	Eliana Garfias	Paralegal	5.60	405.00	2,268.00
MLW	Mitzie L. Webb	Paralegal	0.10	465.00	46.50
Total Disbursements					\$0.00
Invoice Total					\$2,314.50

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Inv# 566684
Date 08/20/24
017832-0027
JOHN F. HIGGINS

DIAMOND SPORTS GROUP, LLC
ATTN: DAVID PRESCHLACK, CEO
10706 BEAVER DAM ROAD
HUNT VALLEY, MD 21030

TAX ID# 74-2174193

Debtor Fees/Employment Applications

Invoice Summary

Professional Services	\$6,844.00
Disbursements	0.00
Total Current Invoice	\$6,844.00
TOTAL AMOUNT DUE	\$6,844.00

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Inv# 566684
Date 08/20/24
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JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/01/24	BLR	Draft supplemental declaration to PH retention application; draft PH final fee application.	1.90	1,130.50
07/03/24	JFH	Email Paul Weiss team regarding fee statement.	0.10	105.00
07/08/24	JFH	Email regarding Alix fee statement.	0.10	105.00
07/09/24	SMF	Draft and chart fees and expenses for Porter Hedges fifth interim fee application.	1.10	264.00
07/09/24	EG	Correspondence on filing logistics of AlixPartners' 14th monthly fee statement (.2); receive, review, and electronically file same with court (.2); download and circulate filed version (.1); update file (.1); coordinate service of same (.2).	0.80	324.00
07/09/24	MLW	Email exchanges regarding tentative internal deadline for filing 5th Interim Fee Applications (.2); confer with S. Flinn regarding charting PH's fees/expenses for April - June in preparation for drafting 5th Interim (.1).	0.30	139.50
07/09/24	JFH	Email debtor professionals fee application and email M. Webb regarding same.	0.30	315.00
07/11/24	BLR	Draft second supplemental declaration to PH retention application.	0.50	297.50
07/11/24	EG	Correspondence on filing logistics of AlixPartners' fourth supplemental declaration (.1); receive, review, and electronically file same with court (.2); download and circulate filed version (.1); update file (.1); coordinate service of same (.1).	0.60	243.00
07/11/24	MLW	Email exchanges regarding filing Paul Weiss' 14th Monthly Fee Statement (.2); receive/review and file (.3); submit request for service to Noticing Agent (.1).	0.60	279.00

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JOHN F. HIGGINS

TAX ID# 74-2174193

Date	Tkpr	Description	Hours	Amount
07/11/24	MSJ	Review and revise draft Porter Hedges' monthly fee statement.	0.50	417.50
07/12/24	EG	Correspondence on draft WH June fee statement (.1); continuous monitoring of emails for status of same (.6); receive, review, and organize same for filing (.2); electronically file same with court (.2); download and circulate filed version (.1); coordinate service of same (.1).	1.30	526.50
07/17/24	MLW	Email exchanges regarding filing Notice of Third Amended OCP List (.2); confer with E. Garfias regarding same (.1).	0.30	139.50
07/17/24	JFH	Email Paul Weiss team and M. Webb regarding OCP.	0.10	105.00
07/22/24	EG	Correspondence on AlixPartners' 15th monthly fee statement (.2); receive, review, and electronically file same (.2); coordinate service of same (.1); update file (.1).	0.60	243.00
07/22/24	JFH	Email Paul Weiss team and E. Garfias regarding Alix fee statement.	0.10	105.00
07/23/24	MLW	Chart fees/expenses in preparation for drafting PH's 15th Monthly Fee Statement (June) (.4); draft 15th Monthly Fee Statement (.3); forward same to accounting for confirmation of numbers (.1); circulate draft to B. Rochelle (.1).	0.90	418.50
07/24/24	BLR	Review PH 15th monthly fee statement (.4); email correspondence with M. Webb regarding same (.1).	0.50	297.50
07/25/24	SMF	Draft and chart fees and expenses for Porter Hedges fifth interim fee application (.4); draft and prepare Porter Hedges fifth interim fee application (.4).	0.80	192.00
07/25/24	EG	Correspondence on draft and filing logistics of OCP statement for Q2 and 365(d)(4) notice (.3); receive, review, and electronically file same (.4); coordinate service of same (.2); update file (.1).	1.00	405.00

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JOHN F. HIGGINS

TAX ID# 74-2174193

Date	Tkpr	Description	Hours	Amount
07/25/24	MLW	Finalize draft of PH's 15th Monthly Fee Statement (June) and circulate to D. DeVoe (.3); confer with S. Flinn regarding updating PH's 5th interim Fee Application (.1).	0.40	186.00
07/25/24	JFH	Email Paul Weiss team, E. Garfias and Kroll regarding OCP.	0.30	315.00
07/26/24	MLW	Finalize draft of PH's 5th Interim Fee Application and forward to B. Rochelle for review.	0.40	186.00
07/26/24	JFH	Email regarding PH fee statement.	0.10	105.00
Total Services			13.60	\$6,844.00

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	1.10	1,050.00	1,155.00
MSJ M. Shane Johnson	Partner	0.50	835.00	417.50
BLR Bryan L. Rochelle	Associate	2.90	595.00	1,725.50
EG Eliana Garfias	Paralegal	4.30	405.00	1,741.50
MLW Mitzie L. Webb	Paralegal	2.90	465.00	1,348.50
SMF Stephanie M. Flinn	Paralegal	1.90	240.00	456.00
Total Disbursements				\$0.00

Invoice Total **\$6,844.00**

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Inv# 566685
Date 08/12/24
017832-0032
JOHN F. HIGGINS

DIAMOND SPORTS GROUP, LLC
ATTN: DAVID PRESCHLACK, CEO
10706 BEAVER DAM ROAD
HUNT VALLEY, MD 21030

TAX ID# 74-2174193

Reporting

Invoice Summary

Professional Services	\$3,009.00
Disbursements	0.00
Total Current Invoice	\$3,009.00
TOTAL AMOUNT DUE	\$3,009.00

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Date 08/12/24
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JOHN F. HIGGINS

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through July 2024, as follows:

Date	Tkpr	Description	Hours	Amount
07/02/24	JFH	Email Paul Weiss regarding UST and 345.	0.20	210.00
07/19/24	EG	Correspondence on filing logistics of monthly operating reports (.4); discuss same with M. Webb (.2); receive, review, and electronically file same with court (3.6); download and circulate filed versions (.5); update file (.2); coordinate service of same (.2).	5.10	2,065.50
07/19/24	MLW	Email exchanges regarding Monthly Operating Reports (.3); confer with E. Garfias regarding same (.3); receive/download and organize thirty (30) Reports in preparation for filing (.3).	0.90	418.50
07/19/24	JFH	Email Paul Weiss team, E. Garfias and M. Webb regarding MOR.	0.30	315.00
Total Services			6.50	\$3,009.00

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	0.50	1,050.00	525.00
EG Eliana Garfias	Paralegal	5.10	405.00	2,065.50
MLW Mitzie L. Webb	Paralegal	0.90	465.00	418.50
Total Disbursements				\$0.00

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Invoice Total

\$3,009.00